

BRAUN CORPORATION Vendor Remit to: 631 WEST 11TH ST

P O BOX 310 WINAMAC IN 46996

BRAUN CORPORATION Name and Address Cntct: SCOTT ALEXANDER

of Vendor: 631 WEST 11TH ST P O BOX 310

WINAMAC IN 46996

Page 1 **of** 2

INDOT/ASA Modified Pass Van Requisition Nbr.:

Effective Date: 03/15/2005 03/14/2007 **Expiration Date:**

Agency Number:

Facility: ASA5-5-59 3<u>51282638</u> Vendor Federal ID: Vendor Telephone Nbr: 800-946-7513

Name Of Contact Pers: SCOTT ALEXANDER **FAX Number:** 800-946-6305

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	т	Article and Description	Unit Price		
1	0.00 EA	00000000100012094	Vehicle,Passenger,Modified,15 Passenger	30,943.0000		
		Ford E-350				
2	99,999,999.00 EA	00000000100012095	Cruise Control, Delete, Vehicle, Passenger, Modified	204.0000		
	THIS IS A CREDIT					
3	99,999,999.00 EA	00000000100012096	Lift,Wheelchair,Delete,Vehicle,Passenger,Modified	2,500.0000		
	THIS IS A CREDIT					
4	99,999,999.00 EA	00000000100012097	Roof Extension,18",Vehicle,Passenger,Modified	750.0000		
		THIS IS A C THE OVER	CREDIT RHEAD STORAGE BOX WILL ALSO BE DELETED			
5	99,999,999.00 EA	00000000100012098	Roof Extension,24",Vehicle,Passenger,Modified	750.0000		
		THIS IS A C THE OVER	CREDIT RHEAD STORAGE BOX WILL ALSO BE DELETED			
6	99,999,999.00 EA	00000000100012099	Condenser, Skirt Mount, Vehicle, Passenger, Modified	700.0000		
	A SKIRT-MOUNTED CONDENSER CANNOT BE INSTALLED IN CONJUNCTION WITH 000000000100012106					
7	99,999,999.00 EA	00000000100012100	Public Information System, Vehicle, Passenger, Modified	500.0000		
8	99,999,999.00 EA	00000000100012101	Call Bell,Passenger,System,Vehicle,Passenger,Modified	325.0000		
9	99,999,999.00 EA	00000000100012102	Wiring,Radio,2-Way,Vehicle,Passenger,Modified	150.0000		
10	99,999,999.00 EA	000000000100012103 Battery,Tray,Pull-Out,Ui	nder-Body,Vehicle,Passenger,Modified	440.0000		
			ox cannot be installed in conjunction with the ed condenser.			
11	99,999,999.00 EA	00000000100012104	Farebox Mounting, Vehicle, Passenger, Modified	750.0000		
12	99,999,999.00 EA	00000000100012105	Alternator,130amp,Vehicle,Passenger,Modified	525.0000		
THIS IS A CREDIT						
13	99,999,999.00 EA	000000000100012106 System,Vehicle,Passen	Kinedyne Retraktor Securement ger,Modified	50.0000		
		PER WHEE	ELCHAIR POSITION			
14	99,999,999.00 EA	000000000100012107 Operate,Vehicle,Passer	Door,Front Service,Manual nger,Modified	120.0000		
THIS IS A CREDIT						
15	99,999,999.00 EA	00000000100012109	Delivery, Outside	1.5000		

Quantity Purchase Agreement With The State Of Indiana

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WINAMAC IN 46996 **Qty Purchase Agreement QPA Number** Page 000000000000000000009832 2 **of** 2

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Line Number	Quantity UNI	T Indianapolis,Vehicle,I	Article and Description Passenger,Modified	Unit Price	
PER MILE					
16	99,999,999.00 EA	00000000100012110 Restraint,Intergrated,Ve	Seat,Child hicle,Passenger,Modified	725.0000	
17	99,999,999.00 EA	00000000100012111	Engine, Diesel, Vehicle, Passenger, Modified	4,600.0000	
18	99,999,999.00 EA	00000000100012112	Vent,Safety,Low-Profile,Vehicle,Passenger,Modified	100.0000	
19	99,999,999.00 EA	00000000100012113	Cushions, Seat, Neoprene, Vehicle, Passenger, Modified	220.0000	
20	99,999,999.00 EA	00000000100012114	Ventiliator,Roof,Delete,Vehicle,Passenger,Modified	190.0000	
THIS IS A CREDIT					
21	99,999,999.00 EA	00000000100012108	Lift,Rear,Extra-Wide,Vehicle,Passenger,Modified	0.0000	
	The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each				

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3053